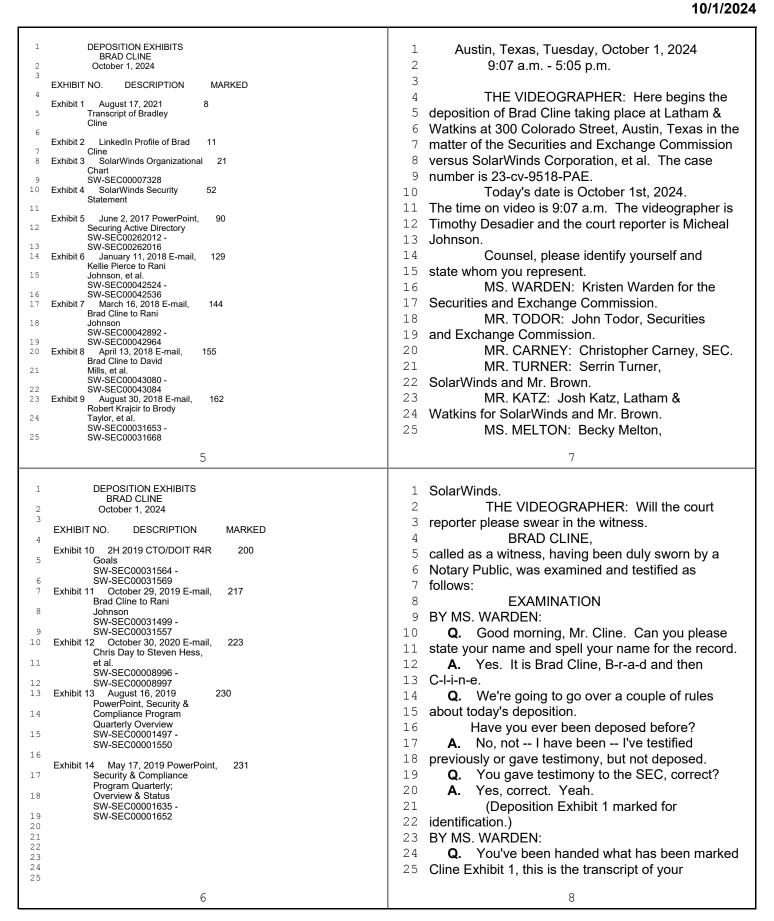
## Exhibit 66

**Excerpts of Brad Cline Deposition Transcripts** 

## Brad Cline 10/1/2024

```
APPEARANCES:
            UNITED STATES DISTRICT COURT
 1
                                                                    2
                                                                      ON BEHALF OF PLAINTIFF:
 2
            SOUTHERN DISTRICT OF NEW YORK
                                                                    3
                                                                          U.S. SECURITIES AND EXCHANGE COMMISSION
 3
                                                                          BY: Kristen M. Warden
    SECURITIES AND EXCHANGE )
                                                                    4
                                                                             John J. Todor
    COMMISSION,
                                                                             Christopher J. Carney
 5
                                                                    5
                                                                          100 F Street, NE
                                                                          Washington, D.C. 20549
           Plaintiff,
                                                                    6
                                                                          (202) 256-7941
 6
                   ) Case No.
                                                                          wardenk@sec.gov
                     ) 23-cv-9518-PAE
     VS
                                                                          todorj@sec.gov
                                                                          carneyc@sec.gov
    SOLARWINDS CORP. and
                                                                    8
    TIMOTHY G. BROWN,
                                                                    9
                                                                      ON BEHALF OF DEFENDANTS
 8
                                                                       SOLAR WINDS CORP. AND TIMOTHY G. BROWN:
                                                                   10
           Defendants. )
                                                                          LATHAM & WATKINS LLP
                                                                   11
                                                                          BY: Serrin Turner
10
                                                                             Joshua A. Katz
11
                                                                   12
                                                                          1271 Avenue of the Americas
12
                                                                          New York, New York 10020
                                                                   13
                                                                          (212) 906-1330
            VIDEOTAPED DEPOSITION OF
13
                                                                          serrin.turner@lw.com
14
                BRAD CLINE
                                                                   14
                                                                          josh.katz@lw.com
15
                Austin, Texas
                                                                   1.5
                                                                      ALSO PRESENT:
16
            Tuesday, October 1, 2024
                                                                   16
17
                                                                          Becky Melton
18
                                                                   17
                                                                          Jason Bliss
19
                                                                          Annie Gravelle (Via Zoom)
20
                                                                   18
21
                                                                   19
                                                                      VIDEOGRAPHER:
22
                                                                   20
                                                                          Timothy Desadier
                                                                   21
23
                                                                   22
    Reported by:
24
                                                                   23
    Micheal A. Johnson, RDR, CRR
                                                                   24
    Job No. 241001MJ
                                                                                                  3
                              1
 1
            UNITED STATES DISTRICT COURT
                                                                     1
                                                                                      INDEX
                                                                                     BRAD CLINE
 2
            SOUTHERN DISTRICT OF NEW YORK
                                                                                   October 1, 2024
                                                                     3
 4
    SECURITIES AND EXCHANGE )
    COMMISSION,
                                                                         APPEARANCES
                                                                                                              3
 5
                                                                     4
                                                                                                              7
            Plaintiff,
                                                                         PROCEEDINGS
 6
                    ) Case No.
                                                                     5
                     ) 23-cv-9518-PAE
                                                                     6
                                                                        EXAMINATION OF BRAD CLINE:
    SOLARWINDS CORP. and
    TIMOTHY G. BROWN,
 8
                                                                         BY MS. WARDEN
                                                                                                              8
                                                                     8
 9
            Defendants. )
                                                                     9
                                                                                                                    233
                                                                         REPORTER'S CERTIFICATION
                                                                   10
10
11
                                                                   11
                                                                   12
12
13
                                                                   13
14
         Videotaped deposition of BRAD CLINE, taken
                                                                   14
    on behalf of Plaintiff, at Latham & Watkins, LLP,
                                                                   15
15
16
    300 Colorado Street, Suite 2400, Austin, Texas,
                                                                   16
    beginning at 9:07 a.m. and ending at 5:05 p.m. on
                                                                   17
17
18
    October 1, 2024, before Micheal A. Johnson, a
                                                                   18
19
    Registered Diplomate Reporter, Certified Realtime
                                                                   19
                                                                   20
20
    Reporter, and Notary Public of the State of Texas.
21
                                                                   21
22
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10/1/2024

1	August 17th if you can just keep one and keep
2	the marked one and pass it.

**A.** Got it.

3

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11

- Q. This is the August 17th, 2021,
- 5 investigative testimony that you gave in the investigation of SolarWinds, correct?
- 7 **A.** Yes, I believe so. That should be 8 correct.
  - **Q.** You can take your time to flip through
- 10 it. Do you recognize the document?
  - **A.** Yes, I recognize my testimony.
- Q. And have you reviewed the transcript of 12
- 13 your August 17th, 2021, testimony before?
- **A.** I did do a quick preread on it, but not 14 fully. I just reacquainted myself with the general. 15
- 16 Q. Before today's deposition?
- 17 A. Yes. Yes.
- 18 Q. And did you do your best to tell the
- truth during your August 17th, 2021, testimony? 19
- 20 **A.** I did.
- 21 Q. And did you notice anything in reviewing
- 22 the August 17th, 2021, transcript that you now
- believe is incorrect? 23
- 24 **A.** No. I didn't go through it 100 percent,
- 25 but I didn't -- nothing that stood out for me, no.

- 1 counsel prior to your deposition today?
  - A. I have, yes.
- 3 Q. About how many times?
  - A. Three times.
  - Q. Okay. And about how many hours did you
- meet with your counsel?
  - **A.** All told, probably roughly 12 hours.
  - **Q.** And your counsel may have objections
- 9 during this deposition. This is to preserve the
- record. Unless your counsel instructs you not to
- answer a question, you can go ahead and answer the 11 question after your counsel makes the objection.
- 13 A. Okay.
  - **Q.** Any reason you cannot provide truthful
- testimony today? 15
  - A. No.
- 17 **Q.** Any medication that you think will
- 18 prevent you from giving truthful testimony today?
  - A. No.
- 20 (Deposition Exhibit 2 marked for
- 21 identification.)
- BY MS. WARDEN:
- 23 Q. Mr. Cline, you've been presented what has
- 24 been marked Cline Exhibit 2. Take a moment and look

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- Q. So, Mr. Cline, I'm going to ask you a series of questions today. You must provide
- 3 truthful answers. And everything that you say is being transcribed here by the court reporter, so
- please answer audibly and let's please try to not
- 6 talk over one another, which I will work on as 7 well --
- 8

9

- A. Okay.
- Q. -- so that we get a clear record --
- 10 A. Got it.
  - **Q.** -- of today's deposition.
- 11 12 If you don't understand a question, just
- ask me to clarify. And we'll aim to take a break 13 14 about every hour, but if you want to take a break at
- 15 any point, just indicate so. We just ask that
- before you break, you finish answering the question 16
- that's pending. 17
- 18 **A.** Understood.
- 19 **Q.** Are you represented by counsel today?
- 20
- 21 Q. Okay. And is it Mr. Turner of
- 22 Latham & Watkins?
- 23 A. Latham and then the internal SolarWinds
- 24 team as well.

25

Q. All right. And did you meet with your

- **A.** Uh-huh.
  - Q. Do you recognize this document?
- 3 **A.** It looks like a LinkedIn output.
  - Q. And is it your LinkedIn profile?
- 5 A. Yes, that looks correct.
- 6 Q. Okay. And let me direct you to the
- second page under Experience.
- 8 Do you see that?
  - A. Yes.
- 10 Q. Okay. And it lists SolarWinds as your employer, correct? 11
- 12
  - A. Correct.
- 13 Q. Okay. And then it says senior director
- of IT, and are the dates right? You were senior
- director of IT between October of 2020 to the
- present?
- 17 **A.** That -- yes, that is correct.
  - Q. So what were you hired to do as senior
- 19 director of IT?
- A. The role's changed over the four years 20
- that I've been back with the company, and as of
- recently it's changed completely. I'm over a
- 23 different team, the business application team. But
- originally I came back in to take over the
- networking team, the systems team, our UC team, our

12

- 1 **Q.** And then let's -- if you go down to -- 2 looks like you left SolarWinds in November 2019,
- 3 right?

7

- 4 **A.** Yes, that's correct.
- 5 Q. Okay. And you joined EZCORP?
- 6 **A.** EZCORP, correct, yes.
  - Q. And what was EZCORP?
- 8 **A.** It is a financial banking company in that 9 sector.
- 10 **Q.** And what was your role as VP of 11 infrastructure?
- A. At that business I had both what would be
   considered the business applications and the
   infrastructure teams, managing all of their
- 15 infrastructure and external customer-facing systems.
- 16 **Q.** Okay. And then focusing in on the bottom 17 of your LinkedIn profile, prior to leaving for
- EZCORP it says that you worked at SolarWinds between
- 19 May -- October 2016 and November 2019; is that 20 right?
- 21 **A.** Yes, that sounds correct.
- 22 Q. Okay. So let's split it up. Two
- 23 different positions, right?
- 24 **A.** Yes, I had two different positions.
- 25 Different teams during that time as well.

- 1 **A.** I had handled -- or I took on the systems 2 team at that time initially, and I reported to Dave 3 Mills, was my initial reporting.
  - Q. And what was Mr. Mills' position?
- 5 **A.** He was VP of information technology at 6 that time.
- Q. Okay. At some point did you report tothe CIO Rani Johnson?
- 9 **A.** I did, and there was a period there that 10 I also -- I had reported to Bill Carroll, who was 11 senior director of IT.
- 12 **Q.** And as director of information technology 13 at the company, what was your role in connection 14 with cybersecurity?
- A. Similar to previously stated. So I would
   have had management of the end-user devices,
   management of -- for corporate IT, the management of
   our networking switches, firewalls, servers. And so
   all of those, of course, have a security component
   and we would follow the InfoSec and security and
   compliance guidelines for implementation.
- Q. Did you interact with any SolarWinds executives focusing in on your time as director of
- 24 IT, May 2017 to November 2019?
- 25 **A.** Executives. Yes. I mean, there was

17

- **Q.** Okay. So you joined SolarWinds in October 2016 as a senior manager, right?
- A. Correct.

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- 4 **Q.** And was it a senior manager in the IT 5 group?
  - **A.** That is correct, yeah. States there I was the manager of the network engineering team.
  - **Q.** Okay. And what did you do as the manager of the network engineering team?
  - **A.** The network team as mentioned handled all of our internal corporate network systems. That would be your switching and routing, firewalls for the company.
  - **Q.** Okay. And who did you report to as senior manager IT?
    - A. Originally it was Jason Matthews.
  - **Q.** Okay. And then in May 2017 you transitioned to be director of information technology at SolarWinds; is that correct?
- 20 **A.** Correct.
  - Q. Okay. And you held that position until
- 22 November 2019?
  - A. Correct.
- 24 Q. Okay. How did your duties change as
  - 5 director of information technology at SolarWinds?

 $\ensuremath{\mathbb{1}}$  always either support capacity or there may have

19

- 2 been a project that we were working on or a
- presentation. So there's always chances forinteractions.
  - Q. And which ones?

5

- 6 **A.** It would probably pretty much be anybody 7 at any point in time. We were a support
- ${\tt 8}\,\,$  organization. So if somebody from sales needed
- 9 assistance, you know, an executive in sales, we
- 10 would go and support them. Marketing. If one of
- 11 the other leaders had a question around technical,
- 12 we also supported the company, we had some
- 13 initiatives around -- we as IT were very much
- 14 exemplary of our customers, because SolarWinds sells
- 15 software to customers very much similar sized IT as
- our organization. And so we provide feedback on
- 17 products that we thought were of interest. We
- 18 provide feedback on needs that we had as a team that
- we could see customers also needing.
- So those were all different interactions that we would have with executive teams. So
- that we would have with executive teams. So maybe apresentation on a feature or function within the
- 23 product that would be beneficial to us. So we would
- 24 show that and at times it would either be -- we
- 25 would be called into a group to give that

20

Q. Okay. And this slide lists at the top

Q. Was this one of the slides you provided

referenced on the first page and Eric Quitugua's

Q. Well, there are no numbers in the deck.

A. It says No. 5, Security Assessment and

**Q.** Oh, that's how you read the numbers?

A. Again, I didn't maintain the slide. This

was either Kellie or Rani, so I'm referencing the

number of the slide or the number of the project.

Q. Okay. Understanding that you did not

contribute to Bates ending in 2906 -- I just wanted to ask you a couple things. Okay. Do you see under

Description, the second sentence, it says: Develop

a risk register and provide security guidance as

Q. But No. 1 doesn't start on the first

A. No, it's not in the numbers that I

1

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slide.

A. I do.

**A.** I do.

name is on the top.

A. Correct.

Remediation.

input on?

DOIT lead as Eric Quitugua.

Do you see that?

## Brad Cline 10/1/2024

- you were director of IT and network administrator?
  - **A.** That's -- that would be correct, yes.
  - **Q.** And you sent it to your boss, the CIO,
- 4 Ms. Johnson?

3

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12

13

15 16

- A. I don't -- I can't recall if at that time
- I was directly reporting to her, but if Dave Mills
- 7 was still with the company, I would have been
- $\,^{\, 8}\,\,$  reporting to Dave Mills. And I believe this is
- 9 before Bill Carroll joined. So I think I sent it to
- 10 her for awareness because we would send her project11 updates.
  - **Q.** And you told Ms. Johnson, who was the CIO at the time: Here are the updated slides. Let me know if you want any other changes.
  - Do you see that?
    - A. Yes.
- Q. Did you prepare the major projectportfolio slide deck starting on Bates 2893, the
- 19 next page, the attachment?
- 20 **A.** No. I had -- Rani -- or most likely
- 21 Kellie would run the administration of the actual
- 22 major project portfolio. We would update our
- 23 particular slides that were within that portfolio.
- 24 So what I'm referencing here in the numbers is which
- 25 slides I was updating.

145

Q. Okay. And there are -- you list numbers 1 part of remediation

11

- 2 in Bates ending in 2892 and there's some notes next3 to it.
- 4 **A.** Correct.

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20

- So is it fair to assume that the numbers you list are the slides that you provided input or that you updated?
  - A. That seems appropriate, yes.
- 9 **Q.** Okay. Who else provided input in this 10 major project portfolio slide deck?
- 11 **A.** Essentially anyone within Rani's 12 organization that had a project, which I think this 13 thing is about 90 pages long, so pretty much 14 everyone on the team.
  - **Q.** And why was this major project portfolio slide deck created?
  - **A.** I believe Rani Johnson or Kellie perspective were the original creators of it, so I can't speak to why they did it, but it would generally be used for tracking of your projects.
- Q. If you could turn to Bates ending in 22 2893 -- I don't think that's right. Sorry.
- 23 **28 -- 2906**. Let's try that.
- Do you see it says: No. 5, Security
- 25 Assessment and Remediation at the top?

- 147
- part of remediation efforts --THE REPORTER: Hold on. Repeat that
- 3 and slow down.
- 4 BY MS. WARDEN:5 Q. Do you see it says: Develop a risk
- register and provide security guidance as part of
   remediation efforts to prevent, detect and respond
- 8 to cybersecurity attacks and comply with applicable 9 regulations?
- Do you see that?
  - A. I do.
- 12 **Q.** Do you understand why you were doing 13 that?
- MR. TURNER: Objection to form and foundation.
- 16 **A.** This is Eric Quitugua's project. This is 17 Eric Quitugua's slide. I do not know why he wrote
- $18\,\,$  the description, but, yeah, I would have to make a
- 19 guess as to why he wrote that.
- 20 BY MS. WARDEN:
- Q. Are you aware of a risk register being developed as of March 2018?
- 23 **A.** I was not fully aware of everything that
- 24 the InfoSec team did or Eric did, but there were
- 5 times that I saw a risk register readout.

148

10/1/2024

```
1 would need an example. I recall our monthly
    about any of the risks on Bates -- no Bates, but on
                                                                meetings that we had with our InfoSec team, but
 3
                                                                not -- if this was that meeting that you're
             MR. TURNER: Objection to form. He's
 4
    testified repeatedly he doesn't know what these
                                                                referring to, I don't recognize this format.
                                                             5
                                                                   Q. Do you know who did prepare security and
 5
    things even mean.
       A. Again, a month back in, I can't remember
                                                                compliance program quarterly overview slide decks?
 7
    specifically the creation of this slide, who created
                                                             7
                                                                   A. I do not. I don't see a name on it. I
 8
    it or if they contacted my team.
                                                             8
                                                                would assume with the size there are multiple
    BY MS. WARDEN:
 9
                                                             9
                                                                contributors.
10
       Q. Was it your understanding the InfoSec
                                                            10
                                                                         MS. WARDEN: Is now a good time for a
    group was responsible for these issues?
                                                            11
                                                                break?
11
12
             MR. TURNER: Objection to form.
                                                            12
                                                                         THE VIDEOGRAPHER: Going off the
13
       A. With what context? Which bullet point?
                                                            13
                                                                record. Time is 4:50.
14
    BY MS. WARDEN:
                                                            14
                                                                         (Recess taken from 4:50 p.m. to
15
       Q. Well, you mentioned you were responsible
                                                            15
                                                                5:03 p.m.)
    for AD authentication, right?
                                                            16
                                                                         THE VIDEOGRAPHER: Back on the
16
       A. Yes.
17
                                                            17
                                                                record. Time is 5:03.
18
       Q. Okay. So were you responsible for
                                                            18
                                                                         (Deposition Exhibit 14 marked for
    anything else on slide 6?
                                                            19
                                                                identification.)
19
20
             MR. TURNER: Object to form.
                                                            20
                                                                BY MS. WARDEN:
21
       A. AD authentication was one of my areas of
                                                            21
                                                                   Q. Mr. Cline, you were presented Cline
    responsibility and then we'd already discussed the
                                                                Exhibit 14. For the record, it is SW-SEC00001635
                                                                through 52. It's the Security & Compliance Program
    business continuity plan and where that would have
24
    intersected with my team.
                                                            24
                                                                Quarterly dated May 17th, 2019.
25
                                                            25
                                                                       Take your time reviewing.
                         229
                                                                                     231
   BY MS. WARDEN:
                                                                         (Witness reviews document.)
 2
                                                             2
                                                                   A. Okay.
      Q. Okay.
 3
            (Deposition Exhibit 13 marked for
                                                             3
                                                                BY MS. WARDEN:
 4 identification.)
                                                                   Q. So, sir, we just looked at the
 5
   BY MS. WARDEN:
                                                                August 2019 Security and Compliance Program
 6
      Q. Mr. Cline, you've been presented with
                                                                Quarterly. This is the May 2019 Security and
                                                             6
    Cline Exhibit 13. For the record, it's Bates
                                                                Compliance Program Quarterly.
    SW-SEC00001497 through 1550. It's entitled Security
                                                             8
                                                                       Do you recognize this document?
                                                             9
 9
    & Compliance Program Quarterly Overview. Take your
                                                                   A. Not specifically, no.
    time to look at it.
                                                            10
                                                                   Q. And did you contribute to any content in
10
11
            (Witness reviews document.)
                                                            11
                                                                Exhibit 14?
      A. Okay.
12
                                                            12
                                                                   A. I do not see any projects with my name or
13
   BY MS. WARDEN:
                                                            13
                                                                any of my team's names on them. It appears to be
14
      Q. Do you recognize this document, sir?
                                                            14
                                                                very product-focused.
15
      A. I do not. I believe --
                                                            15
                                                                   Q. Okay. Do you know who prepared
16
      Q. So August 2019 I believe you -- that's
                                                                Exhibit 14?
                                                            16
17
   when you -- the tail end of being director of IT?
                                                            17
                                                                   A. I do not.
18
      A. Correct. This is a very product-focused
                                                            18
                                                                         MS. WARDEN: No further questions at
19
    slide. I don't believe I was normally part of this.
                                                            19
                                                                this time.
   I don't recognize the slides or the topics in
                                                            20
                                                                         MR. TURNER: Great. No questions
```

230

Q. Okay. Were you -- did you ever

A. I don't recall those specifically. I

participate in security and compliance program

21

22

23

24

25

general.

quarterly meetings?

record. Time is 5:05.

THE VIDEOGRAPHER: This concludes

(Deposition concluded at 5:05 p.m.)

today's testimony of Brad Cline. Going off the

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from us.

